AWARD CITY OF FORT LAUDERDALE

PURCHASING DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval 10/7/03 Pur-7	: Period Covered: 10/7/03 – 7/19/04	Contract No.: Town of B-03-56-3 Davie
Vendor: MBE_	WBE _	Invoice To:
Lesco, Inc.		City of Fort Lauderdale
15885 Sprague Road		Accounts Payable
Strongville, OH 44136		100 N. Andrews Avenue
		Fort Lauderdale, FL 33301
Attn: Nick Costello		
800-321-5325		Payment Terms: Net 30
Fax 440-783-4528		Delivery: Not Stated
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FERTILIZER PRODUCTS		
Item 1: 6-3-0, bulk & less th		\$.121/lb.
Item 2: 24-5-11, bulk & less than bulk		.143/lb.
Item 3: 15-5-15, bulk & less than bulk		.162/lb.
Item 4: 17-4-6, bulk	ulk	.24/lb. .124/lb.
Item 5: 21-0-0, Less than b		5.40/gal.
item 6. Liquid Micronathem	, 55 gal. drum	5.00/gal.
Item 9: 13-3-13 Tree and P	alm Fertilizer, bulk & less than bulk	.16/lb.
Item 10: 8-4-12 Palm Fertilizer, bulk & less than bulk		.15/lb.
Item 11: Manganese Sulfate-Techmangam, less than bulk		.32/lb.
Item 12: 8-2-10, less than bulk		.146/lb.
Item 13: 19-2-16, bulk & less than bulk		.135/lb.
Item 14: 15-5-10 bulk & less than bulk		.422/lb.
Item 15: 20-2-10 bulk & less than bulk		.145/lb.
Item 16: 9-2-24, less than bulk		.164/lb.
Item 17: 15-0-22, bulk & less than bulk		.159/lb.
Item 18: 16-4-8, bulk & less than bulk		.121/lb.
Item 20: 25-3-10, bulk & less than bulk		.138/lb.
Item 21: 15-3-13, bulk & less than bulk		.12/lb.
Item 22: 18-24-12, less than bulk		.164/lb.
Item 23: 16-25-12, less than bulk		.164/lb.
Item 24: 19-3-19, less than bulk		.174/lb. .144/lb.
Item 25: 20-20-20, less than bulk Item 27: 19-0-19, bulk & less than bulk		.188/lb.
Item 28: 19-0-19 with Pre-N		.30/lb.
Item 29: 20-1-20, bulk		.596/lb.
Insurance Coverage Required: Authorized for Purchases: Unde Extension Options: Yes <u>X</u> No _	r \$25,000 _ Over <u>X</u>	
We hereby accept this award an Town of Davie Bid No. B-03-56.	d all terms, conditions, and specificati	ons of the bid referenced,
Authorized Signature and Tit	le	Date
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Department Contract Co-Ordina	tor: Rick Mucciaccio, Parks Division (954) 828-5394
Procurement Specialist: David I		

Kirk W. Buffington, C.P.M.
Manager, Procurement & Materials Management